

Message Text

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ORIGIN TRSE-00

INFO OCT-01 ISO-00 EB-03 /004 R

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DRAFTED BY:TREAS:OASIA:JMGAASERUD
APPROVED BY:EB/IFD/ODF:RASWART
----- 010165
P 242246Z OCT 75
FM SECSTATE WASHDC
TO AMEMBASSY DAKAR PRIORITY

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FOLLOWING REPEAT SECSTATE 249175 ACTION MADRID MONROVIA
DAMAKO RECIFE ABIDJAN BRASILIA REO DE JANEIRO 20 OCT 75

17953

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E.O. 11652: N/A

TAGS: EFIN,

SUBJECT: PROJECT INSPECTION TRIP BY TREASURY/CONGRESSIONAL
GROUP

REF: STATE 242642

1. FURTHER TO REFTEL TREASURY/CONGRESSIONAL INSPECTION
TRIP TO BE HEADED BY DEPUTY SECRETARY GARDNER DURING
PERIOD NOVEMBER 21 - DECEMBER 1, 1975. DELEGATION WILL
CONSIST OF CONGRESSIONAL LEADERS, SEVERAL WIVES AND
SUPPORTING PERSONNEL. EXPECT DELEGATION WILL TOTAL APPROX-
IMATELY 42 (FORTY-TWO) MEMBERS.

2. ITINERARY FOR PLANNED PROJECT VISITS IS AS FOLLOWS:

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DEP. ANDREWS AFBFRI. 11/210800 - LOCAL TIME

ARR. LAS PALMAS.....11/21.....1850 - LOCAL TIME

DEP. LAS PARMAS.....SAT 11/21.....1300 - LOCAL TIME

ARR. ABIDJAN11/221635 - LOCAL TIME

DEP ABIDJAN TUES. 11/25 0800

ARR BAMAKO 11/25 0925

DEP BAMAKO TUES. 11/25 1600

ARR MONROVIA 11/25 1720

DEP MONROVIA THURS. 11/27 0900

ARR RECIFE 11/27 1000

DEP

ECIFE FRI. 11/28 1925

ARR RIO DE JANEIRO 11/28 2200

DEP RIO DE JANEIRO MON. 12/1 0900

ARR SAN JUAN 12/1 1425

(REFUELING STOP)

DEP SAN JUAN MON. 12/1 1525

ARR ANDREWS AFB 12/1 1900

ALL TIMES LOCAL. EMBASSY/POST TO BE INFORMED SEPTEL ANY CHANGES IN FLIGHT ITINERARY. REQUEST ASSIGNMENT OF CONTROL OFFICER FOR EACH LOCATION AND CABLE INFO TO TREASURY, WASHINGTON, MR. EMERSON DAVIS, JR., ADMINISTRATIVE OFFICER.

3. CUSTOMS, HEALTH AND IMMIGRATION: DELEGATION MEMBERS WILL OBTAIN REQUIRED VISAS PRIOR TO DEPARTURE. PASSPORT NUMBERS, PLACE AND DATE OF BIRTH WILL BE PROVIDED SEPTEL TO FACILITATE ARRIVALS AND DEPARTURES. REQUEST ASSIGNMENT OF EMBASSY/POST OFFICER TO RECEIVE PASSPORTS FROM MR. DAVIS AND HANDLE ENTRY/EXIT FORMALITIES.

4. GROUND TRANSPORTATION: INDIVIDUAL ASSIGNED VEHICLES TO BE KEPT TO A MINIMUM. TENTATIVE REQUIREMENT FOR PASSENGER VEHICLES IS EIGHT (8) MEDIUM SEDANS, FOR ALL POINTS EXCEPT BAMAKO. ADDITIONAL PASSENGER VEHICLE LIMITED OFFICIAL USE

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REQUIREMENTS AS WELL AS REQUIREMENTS FOR BAMAKO WILL FOLLOW SEPTEL. BUS TRANSPORTATION TO BE USED FOR ALL GROUP MOVEMENT. A FORTY PASSENGER, AIR-CONDITIONED BUS IS DESIRABLE. TRANSPORTATION FOR AIR CREW WILL BE HANDLED BY DAO.

5. BAGGAGE: A TWO AND ONE-HALF TON TRUCK WITH HANG-UP

BAR AND FOUR BAGGAGE HANDLERS SHOULD PROCEED TO REAR STARBOARD DOOR AND AWAIT UNLOADING INSTRUCTIONS FROM MR. DAVIS. ALL BAGGAGE WILL CONTAIN NAME LABELS AND HOTEL ASSIGNED ROOM NUMBER TAGS.

6. CLASSIFIED TRANSPORT: IF REQUIRED, CLASSIFIED MATERIAL WILL BE STORED AT EMBASSY/POST INSTALLATION. STATION WAGON SHOULD BE AVAILABLE FOR THIS PURPOSE.

7. HOTEL ACCOMMODATIONS: REQUEST PRE-REGISTRATION OF PARTY FOR ALL OVERNIGHT VISITS. RESERVE ONE (1) SUITE AND TWELVE (12) DOUBLES AND SIXTEEN (16) SINGLES AT ONE APPROPRIATE HOTEL EACH LOCATION. PLEASE CABLE HOTEL NAME AND TELEPHONE NUMBERS TO MR. DAVIS, ASAP. AIR CREW ACCOMMODATIONS RESPONSIBILITY OF DAO.

8. VISITOR'S CONTROL ROOM: ALL POINTS EXCEPT BAMAKO: (ONE DOUBLE); BEDROOM FURNITURE SHOULD BE REMOVED AND THE FOLLOWING PROVIDED:

TABLE FOR EMBASSY OFFICER

TABLE FOR ACCOMMODATING CURRENCY EXCHANGE AND SUNDRIES SALE

TABLE FOR INFORMATION BOOKLETS ON LAUNDRY/DRY CLEANING SERVICE, RESTAURANTS, PLACES OF INTEREST, CURRENCY INFO, MEDICAL FACILITIES, HEALTH PRECAUTIONS AND MOTOR POOL INFO (SAME INFO SHEETS TO BE PLACED IN ROOMS), PLACES OF ENTERTAINMENT, ROOM ASSIGNMENT LIST.

PLEASE PROVIDE PACKAGING/WRAPPING SUPPLIES FOR LOCAL PURCHASES.

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BEVERAGES, CIGARETTES, SUNDRY ITEMS SHOULD BE AVAILABLE FOR SALE, FOREIGN SERVICE LOCAL EMPLOYEES MAY BE USED TO OPERATE THIS ROOM. SECURITY CONTROL NOT REQUIRED. NO CLASSIFIED MATERIAL TO BE STORED IN THIS ROOM.

9. ADMINISTRATIVE CONTROL ROOM/SECRETARIAT: (FOR ABIDJAN, RECIFE AND MONROVIA) TWO CONNECTING ROOMS: BEDROOM FURNITURE SHOULD BE REMOVED AND THE FOLLOWING PROVIDED:

THREE (3) TABLES FOR STAFF

TWO (2) TYPING STANDS WITH CHAIRS

TWO (2) ELECTRIC TYPEWRITERS

ONE (1) COPYING MACHINE (PREFER XEROX 360)

OFFICE SUPPLIES

ONE (1) FOUR DRAWER BAR LOCK CABINET

REQUEST ASSIGNMENT OF SECURITY GUARD COURIER TO DELIVER CLASSIFIED BRIEFCASES TO HOTEL/EMBASSY UPON REQUEST. SECURITY GUARD TO REMAIN IN ADMIN CONTROL ROOM DURING PERIOD CLASSIFIED MATERIAL IS AT HOTEL. ONE EMBASSY/POST SWITCHBOARD LINE IS REQUESTED FOR ADMIN CONTROL ROOM IF EMBASSY/POST FEELS PHONE IS NECESSARY AND INSTALLATION COST IS MINIMUM.

NO REQUIREMENT FOR ADMIN CONTROL ROOM IN LAS PALMAS AND RIO DE JANEIRO. USE OF VISITOR'S CONTROL ROOM WILL BE SUFFICIENT.

10. COMMUNICATIONS SUPPORT: COURIER SERVICE AND NORMAL SUPPORT SHOULD BE AVAILABLE FOR ALL VISITS.

11. FUNDING: MR. DAVIS IS AUTHORIZED TO MAKE ADMINISTRATIVE ARRANGEMENTS FOR ALL DELEGATION MEMBERS. BUDGET AND FINANCE OFFICER WILL PAY EXPENSES APPLICABLE TO TREASURY AND RENDER AN ACCOUNTING FOR THE FUNDS TO MR. DAVIS FOR PAYMENT APPROVAL. ALL EMBASSY/POST INSTALLATIONS REQUESTED TO ASSIGNED BUDGET AND FINANCE OFFICER FOR PURPOSE OF PREPARING AN ESTIMATED COST SUMMATION OF CATEGORICAL EXPENSES REQUIRED TO SUPPORT LIMITED OFFICIAL USE

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DELEGATION. TREASURY ADMIN OFFICER WILL REVIEW AND RENDER APPROVAL FOR PAYMENT BEFORE DEPARTURE. FUNDING CITATION AND ADDITIONAL INFORMATION PROVIDED SEPTEL. CITATION COVERS OPERATIONAL EXPENSES. CONGRESSIONAL AND OTHER NON-TREASURY MEMBERS WILL MAKE PAYMENT OF ALL HOTEL AND OTHER COSTS PRIOR TO DEPARTURE. NO REPRESENTATIONAL EXPENDITURES ON BEHALF OF THE PARTY MAY BE INCURRED WITHOUT SPECIFIC AUTHORIZATION OF MR. DAVIS.

12. MISCELLANEOUS: REQUEST MINIMUM PHOTOGRAPHIC COVERAGE OF OFFICIAL FUNCTIONS WHERE PRACTICAL BY USIS. PLEASE FORWARD NEGATIVES AND TWO COPIES EACH PRINT TO TREASURY C/O MR. JAMES SITES, ROOM 2324, IMMEDIATELY FOLLOWING VISIT. WHERE AVAILABLE, REQUEST SEVERAL COPIES USIS NEWS SUMMARY IN VISITOR'S CONTROL ROOM ON MORNING DELEGATION IS IN YOUR COUNTRY. THE SUMMARIES SHOULD BE PROVIDED AT THE HOTEL AT EARLIEST TIME PRACTICAL EACH DAY. COPIES OF LOCAL ENGLISH LANGUAGE NEWSPAPERS SHOULD BE DELIVERED EACH MORNING TO EVERY DELEGATION MEMBER'S ROOM. IF REQUIRED, PLEASE HAVE EMBASSY/POST OWNED ELECTRIC TRANSFORMERS IN VISITOR'S CONTROL ROOM FOR SMALL APPLIANCES.

13. SECRETARIAT SUPPORT: REQUEST OFFICER AND CLERICAL
SUPPORT TO BE ON CALL TO ASSIST PARTY IF NECESSARY.

14. REPRESENTATIONAL FUNCTIONS: PLEASE DO NOT REPEAT
NOT SCHEDULE BLACK TIE EVENTS FOR DELEGATION'S VISIT.

15. GIFTS: BECAUSE THIS IS A SHORT WORKING VISIT, IT IS
ASSUMED NO GIFTS WILL BE EXCHANGED. PLEASE ADVISE.
EOM INGERSOLL UNQUOTE
KISSINGER

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Message Attributes

Automatic Decaptioning: X
Capture Date: 01 JAN 1994
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
Concepts: ITINERARY, LESS DEVELOPED COUNTRIES, CODELS
Control Number: n/a
Copy: SINGLE
Draft Date: 24 OCT 1975
Decaption Date: 01 JAN 1960
Decaption Note:
Disposition Action: RELEASED
Disposition Approved on Date:
Disposition Authority: ElyME
Disposition Case Number: n/a
Disposition Comment: 25 YEAR REVIEW
Disposition Date: 28 MAY 2004
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
Document Number: 1975STATE249175
Document Source: CORE
Document Unique ID: 00
Drafter: TREAS:OASIA:JMGAASERUD
Enclosure: n/a
Executive Order: N/A
Errors: N/A
Film Number: D750371-1100
From: STATE
Handling Restrictions: n/a
Image Path:
ISecure: 1
Legacy Key: link1975/newtext/t19751024/aaaaauyf.tel
Line Count: 233
Locator: TEXT ON-LINE, ON MICROFILM
Office: ORIGIN TRSE
Original Classification: LIMITED OFFICIAL USE
Original Handling Restrictions: n/a
Original Previous Classification: n/a
Original Previous Handling Restrictions: n/a
Page Count: 5
Previous Channel Indicators: n/a
Previous Classification: LIMITED OFFICIAL USE
Previous Handling Restrictions: n/a
Reference: 75 STATE 242642
Review Action: RELEASED, APPROVED
Review Authority: ElyME
Review Comment: n/a
Review Content Flags:
Review Date: 18 JUN 2003
Review Event:
Review Exemptions: n/a
Review History: RELEASED <18 JUN 2003 by MartinML>; APPROVED <29 OCT 2003 by ElyME>
Review Markings:

Margaret P. Grafeld
Declassified/Released
US Department of State
EO Systematic Review
06 JUL 2006

Review Media Identifier:
Review Referrals: n/a
Review Release Date: n/a
Review Release Event: n/a
Review Transfer Date:
Review Withdrawn Fields: n/a
Secure: OPEN
Status: NATIVE
Subject: PROJECT INSPECTION TRIP BY TREASURY/CONGRESSIONAL GROUP
TAGS: EFIN, OTRA, SG, (GARDNER, STEPHEN S)
To: DAKAR
Type: TE
Markings: Margaret P. Grafeld Declassified/Released US Department of State EO Systematic Review 06 JUL 2006